

Work Order ID 65800

Wednesday, January 26, 2011 10:43:10 AM



Page 1

Item ID: D350-567-025

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window Installation, Large

Start Date: 1/26/2011 Start Qty: 2.00

Required Date: 2/7/2011 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-01-20 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

Sublet 31

for BG 11-01-31

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit ***ENSURE DT 8439 TEMPLATE IS INCLUDED***

Sublet 31

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sublet 31

AD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65800

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Item ID: D350-567-025

Accept

Revision ID:

Item Name: Floor Window Installation, Large

Start Date: 1/26/2011 Start Qty: 2.00

Required Date: 2/7/2011 Req'd Qty: 2.00

Reference:

Cust Item ID:



Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00				11/13/11			SP
Packaging	Memo Identify and pack for shipping as per PPP D350-567-025 <input type="checkbox"/> Location: 23 <input type="checkbox"/> PPP Rev: C <input type="checkbox"/> *****Ensure DT8439 template is included in kit*****	0.00							
Packaging									
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/02/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 65800

Parent Item: D350-567-025

Parent Item Name: Floor Window Installation, Large





Start Date: 1/26/2011

Required Date: 2/7/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Added Cutting Template 05-12-14 JLM
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D350-567-023  Replacement Window, Large	CHG02	Manufactured	No			120	Each	0.0000	1	2		11/1/31 SP	
										 65779		65800	
8 D350-567-031  Interior Floor Window (Sliding Door Compatible)	CHG01	Manufactured	No			120	Each	0.0000	1	2		11/1/31 SP	B65152 SP
DT8439  template		Manufactured	No			120	Each	0.0000	1			SP	(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries